SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					MS 1. Requisition Number  SEE SCHEDULE			I ugc	Page 1 Of 3	
2. Contract No. 3. Award/Effective Date 4. On		rder Number					6. Solicitation Issue Date			
W56HZV-04-D-0296         2007MAY25         0           7. For Solicitation         A. Name			007	B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time		
Information Call:  MONICA R. WALKER				(586)574-6				o. Offer Due Date/Local Time		
9. Issued By		Code	W56HZV	10. This Acq	uisition Is U	nrestric	ted OR	Set A	side:	% For
U.S. ARMY 'AMSTA-AQ-A'	TAC	7 5000		Small Bus	siness Emergi	ing Smal	l Business 8(A	A)	ubzone Sn	nall Business
WARREN, MICHIGAN 48397-5000				isabled Veteran-O			CS: 3336		Standard:	
HTTP://CONTRACTING.TACOM.ARMY.MIL			11. Delivery For FOB Destination Unless Block Is Marked See Schedule  12. Discount Terms NET 30 DAYS						ns	
				See Schee	iuie					
			X   13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)   13b. Rating DOA4							
•1	SYSTEM: WPN			13a. 11iis	Contract Is A Rate Of Solicitation	RF		FR 700)	RFP	ating DOA4
e-mail: MONICA.WALKER@US.ARMY.MIL  15. Deliver To Code SW3227			SW3227	16. Administ		KI	QIFB		Code	S1704A
DEF DIST DERIVED DEF	EPOT RED RI	VER			CAGO, SOUTH BEN WAYNE ST - SU					
	BLDG 499 T AND K AVE	NUE			END IN 46601-2					
TEXARKANA		TX 75507-5000								
Telephone No.				SCD: B	PAS:	NONE				
17. Contractor/Off	eror Code	e 34623 Facili	ty OHDL8		t Will Be Made By				Code	HQ0337
AM GENERAL	, LLC			DFAS -	COLUMBUS CENTER					
408 S BYRK: MISHAWAKA,		012			/NORTH ENTITLEME K 182266	ENT OPE	RATION			
MISHAWAKA, IN 46544-3012				COLUMBUS OH 43218-2266						
Telephone No.										
17b. Check If R		Different And Put S	ıch	18b. Submit	_	ss Shown	In Block 18a Unles	s Block B	elow Is Ch	ecked
Address 19.	In Offer		0.		See Addendum 21.	22.	23.			24.
Item No.		Schedule Of St		es	Quantity	Unit	Unit Price	!	A	mount
		SEE SCHEI	HIII.E							
		DEE DOMES	.022							
25. A	1	erse and/or Attach A	dditional Shee	ets As Necessa	ry)		26 Tables		Z C	Tan Onday)
25. Accounting And	1	on Data			r <b>y)</b> 3 W56HZV		<b>26. Total Award</b> A \$1,953,		For Govt. V	Use Only)
	d Appropriati ACRN: AA	on Data	D	26KB S2011	3 W56HZV	5 Are At	\$1,953,		_	Use Only)
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Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative					
			32g. E-Mail o	32g. E-Mail of Authorized Government Representative					
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0296/0007 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2815-01-439-8164 FSCM: 19207 PART NR: 57K3568 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	200	EA	\$ 9,765.28000	\$1,953,056.00
	NOUN: ENGINE, WITH CONTAINER PRON: EH73S435EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7130T903 SW3227 J 1  DEL REL CD QUANTITY DAYS AFTER AWARD  001 200 0180				
	FOB POINT: Origin				
	SHIP TO:  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0296/0007				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0296/0007 MOD/AMD Name of Offeror or Contractor: AM GENERAL, LLC CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0013AA EH73S435EH AA 2 97 X4930AC9D 6D W56HZV 1,953,056.00 060011 TOTAL \$ 1,953,056.00 ACCOUNTING SERVICE OBLIGATED TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION AMOUNT Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ \_\_\_ 1,953,056.00

1,953,056.00

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113